

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED PLEASE PRINT William J. Hounsell I. Name of Lobbyist(s) **NEW HAMPSHIRE** II. Name of lobbyist's partnership, firm or corporation, if any: DEPARTMENT OF STATE William Hounsell Consulting (Name of partnership, firm or corporation) 03860 120 Thompson road **North Conway** Business Address: (Street) (Town/City) (State) 603-387-1443 e-mail wjhounsell@roadrunner.com III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: **North Conway Water Precinct** (Full Name of Client as it appears on the Lobbyist Registration Form) OR ☐ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report April 25, 2018 July 25, 2018 activity from 4/1/18 to 6/30/18 activity from date of registration to 3/31/18 Reports cover: October 31, 2018 January 30, 2019 📙 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: ☑ If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement ☐ If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. October 31, 2018 (Date)

William J. Hounsell

(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	William J. Hounsell		
II. Name of lobbyist's pa	rtnership, firm or corporation, if any:		
	iam Hounsell Consulting		
(Name of pa	rtnership, firm or corporation)		
III. Name of Client	North Conway Water Precinct	Date	October 31, 2018
to lobbying, including fees	f all fees received from the client identified abo for services such as public advocacy, government ring legislation, and related legal work. The	ent relations	, or public relations service
a) Total of all fees received in this reporting period		a) \$	5,481.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y			5,152.00
c) Total of all fees received to date (Add lines a and b)		c) \$	10,633.00
 d) Indicate the amount of any such fees that are due, but have not yet been paid 		d) \$	250.00
fees. Separate reports are the lobbyist(s)/firm that are Expenses are to be reporteduring the reporting period individual expenses where lunch where the cost was \$ being lobbied, purchase of (c) an itemized statement of any purpose not covered be ceremonial object to be given restaurant expenses for a least of the lobby statement of the lobby	erships, firms, or corporations are required to reach to be filed for expenditures made relative to each tended unrelated to any one client a separate report of in one of three categories of expenses: (a) of for salaries, benefits, support staff, and office the expenditure was of \$25.00 or less (for examples) or less, purchase of a pen with a value of a ceremonial object given to a person being lobble each individual expenditure made during this regy (a) (for example: purchase of a meal with we went to the subject of lobbying with a value greegislative reception). Expenses for honorarium and on separate addendums and should not be reported.	th client and the aggregate expenses; (highest than \$1 bied with a seporting perialue of greater than \$2 ns, expense	if expenditures are made by led for the lobbyist(s)/firm the total of all expenses paid by the aggregate total of all purchased during a business 0 that is given to the person value of \$25.00 or less); and of greater than \$25.00 for the than \$25, purchase of the standard
support staff, and office exp	s for this reporting period for salaries, benefits, eenses, related directly or indirectly to lobbying.	a) \$ d b) \$	0
c) Total of all itemized expenditures reported in detail in section VI.		c) \$	

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 0
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	·
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobby ist)	October 31, 2018
(Signature of lobby ist)	(Date)
William J. Hounsell	
(Print Name of lobbyist)	